

Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L **LOAD #** 44593
Phone #: 2813241411 Ship Date: 2024-03-19
Fax #: 2813241511 Today's Date: 2024-03-19
Email: admin@littlogistics.com
W/O:

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832- 721- 7400		Flatbed Over- Dimension Loads	\$500.00 USD	Open

Shipper 1

National Trench Safety - Beaumont
5777 S. Martin Luther King Jr. Pkwy
Beaumont, TX, 77705
Phone: 409-832-3030

Date: 2024-03-19 **Purchase Order #:**
Time: 10:30 AM **Major Intersection:**
Type: TL **Shipping Hours:** 8AM to 5PM
Quantity: 1 **Appointment:** No
Weight: 46000 lbs **Description:** 10' wide Trench Box
Panels - NO Tarp

Shipper Notes:

Notes: Rel# 10' wide Trench Box for NTS Houston South Jobsite
NO DENTENTION TIME PAID AT THIS LOCATION!!!!!!!!!!!!!!Driver must have
all PPE on before he gets out of the truck. Hard hat, steel toe boots, Safety
Vest, Safety Glasses NO SHORTS OR FLIP FLOPS

Consignee 1

Reytec Construction
10355 Mills Rd
Houston, TX, 77070

Date: 2024-03-19 **Purchase Order #:**
Time: 2:00 PM **Major Intersection:** Contact Benny Reyna 281-
733-5353
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** No
Weight: 46000 lbs **Description:** 10' wide Trench Box
Panels - NO Tarp
Notes: DELIVER ASAP ON 3/19/2024

Dispatch Notes:

*******ALL TRUCKLOADS REQUIRE DUNNAGE*******

******Send all invoices and corresponding paperwork to ap@littlogistics.com******

Carrier is responsible for timely and safe delivery of commodity from pick-up to destination. In the event an issue arises affecting the pick-up or delivery Litt Logistics must be notified. If Litt Logistics is not notified, carrier will be subject to penalty or fine to the discretion of Litt Logistics, depending on the severity of the issue. Carrier MUST email POD(s) of shipment to Litt Logistics within 72 hours after delivery or suffer \$100.00 penalty from agreed rate. Payment on services rendered will be mailed 30 days after receiving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

THIS CONFIRMATION IS NOT TO BE USED AS A BILL OF LADING AND CARRIERS ARE **NOT** TO USE THEIR BOLs, OR PUT RATES ON BOLs. IN THE EVENT A CARRIER TRYs TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLs CARRIER **WILL FORFEIT LOAD PAYMENT**

Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L

Phone #: 2813241411

Fax #: 2813241511

Email: admin@littlogistics.com

W/O:

LOAD # 44593

Ship Date: 2024-03-19

Today's Date: 2024-03-19

By signing this agreement, confirmation, and (or) loading the load(s) displayed on this confirmation will be considered acceptance of this confirmation, agreement or contract and it's clauses.

Unless discussed, demurge (detention) time is not permitted. If discussed rate confirmation will be revised to reflect demerge or detention time agreed on.

Carrier **WILL NOT** write load cost on anything signed by Shipper or Consignee. **Failure to adhere to this policy will warrant serving penalty upon carrier, up to forfeiture of pay.**

Carrier Pay: Line Haul: \$500.00, **TOTAL: \$500.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Vincent Lewis

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



NATIONAL TRENCH SAFETY

Houston South
9002 Wayfarer Ln
Houston TX 77075
United States

Dispatch Inquiry: 713-991-9800
Billing Inquiry: 888-833-3777

RENTAL AGREEMENT

Rental Contract Number: RC00630373-002

Date: 3/19/2024

Reytec Construction Resources ACCOUNTS PAYABLE 1901 Hollister St Houston TX 77080 United States Office Phone: 281-841-6134 Cust ID: N0000000KC	Project Name: REYTEC CONSTRUCTION Ordered By: Phone: Job Site Location: 10355 MILLS ROAD BENNY 281-733-5353 HOUSTON TX 77070	Job #: P/O Number: JS Contact: Job Site Phone:
--	--	---

Sales Person: Eric Allen

ericallen@ntsafety.com

Delivery Instructions:

Rental Contract Number: RC00630373-002

Start Rent Date: 3/19/2024

Qty	Qty Del	Load Check	Item Description	Weight Each	Weight Extended
1.000			10x24 Steel Trench Box 6" Wall	16,975	16,975
				\$170.00/Day \$510.00/Week \$1,530.00/4 Week 1 DAYS MIN	
				S/N: B533-NTS279	

Delivery Date:	Driver Signature:	Driver Printed Name:	Truck #:
Delivery Notes:			Total Weight: 16,975
<p>Lessee agrees to rent from National Trench Safety, LLC hereafter called NTS equipment and labour described in this Rental Contract for the use at job site listed above, under the terms and conditions set forth on the face and on the reverse side hereof. Lessee has inspected the equipment rented pursuant to this Rental Contract and acknowledges that the equipment is in good condition, and that the customer is familiar with the use and operation. User understands eyebolts are not approved for overhead lifting. Before lifting, eyebolts must be bottomed out and check for tightness. All individuals must stand clear of elevated loads. Do not put any part of the body under or near the load when elevated. Plates are placed/removed at the customer request and direction.</p> <p>CUSTOMER INITIALS: <u>ER</u></p>			
Date:		Print Name: <u>ENRIQUE</u>	
Signature: <u>[Signature]</u>		THIS IS YOUR CONTRACT. The individual signing above is executing this contract on behalf of the customer. Customer agrees to all terms and conditions on the face and reverse side of this document.	

Prepared By: BRANTDUHON@NTSAFETY.COM

Date:

Contract #: RC00630373-002

Customer: Reytec Construction Resources

3/19/2024

1 Of 1

Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L	LOAD # 44598	
Phone #: 2813241411	Ship Date: 2024-03-20	
Fax #: 2813241511	Today's Date: 2024-03-19	
Email: admin@littlogistics.com		
W/O:		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$1,000.00 USD	Open

Shipper 1

OFS International
7735 Miller Rd. #3
Houston, TX, 77049
Phone: 281-452-3036

Date: 2024-03-20	Purchase Order #:	
Time: 1:00 PM	Major Intersection:	
Type: TL	Shipping Hours:	7:00am-3:30pm
Quantity: 1	Appointment:	Yes
Weight: 48000 lbs	Description:	2,550' of 4" x 11.6# P110 CYHP110 SP

Shipper Notes:

Notes: Rel# 5,100 of 4" on 2 Trucks
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE HEAVY DUTY PIPE STAKES AND DUNNAGE - Proper PPE Must be worn - long pants, long sleeves, steel toe boots hard hat. Must have Headache Racks ON THE TRUCK.

Consignee 1

Devon Energy Production - Karnes City
Helen Unit 2H
Karnes City, TX, 78118

Date: 2024-03-21	Purchase Order #:	
Time: 7:00 AM	Major Intersection:	28.820207, -98.100188
Type: TL	Receiving Hours:	
Quantity: 1	Appointment:	No
Weight: 48000 lbs	Description:	2,550' of 4" x 11.6# P110 CYHP110 SP

Consignee Notes:

Notes: MUST DELIVER 7AM ON 3/21/2024
CARRIER MUST HAVE ON ALL PPE WHEN STEPPING OUT OF TRUCK AT RIG SITE!!! (HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS, REFLECTIVE VEST, & FRC'S FIRE RETARDANT CLOTHES!!! DRIVER MUST ALSO GET STAMP ON FIRST PAGE OF BOL ANY ALL TALLY PAGES SIGNED AT THE RIG!!!

Dispatch Notes:

******* ALL TRUCKLOADS REQUIRE DUNNAGE *******

******Send all invoices and corresponding paperwork to ap@littlogistics.com******

Carrier is responsible for timely and safe delivery of commodity from pick-up to destination. In the event an issue arises affecting the pick-up or delivery Litt Logistics must be notified. If Litt Logistics is not notified, carrier will be subject to penalty or fine to the discretion of Litt Logistics, depending on the severity of the issue. Carrier MUST email POD(s) of shipment to Litt Logistics within 72 hours after delivery or suffer \$100.00 penalty from agreed rate. Payment on services rendered will be mailed 30 days after receiving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L

Phone #: 2813241411

Fax #: 2813241511

Email: admin@littlogistics.com

W/O:

LOAD # 44598

Ship Date: 2024-03-20

Today's Date: 2024-03-19

Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

THIS CONFIRMATION IS NOT TO BE USED AS A BILL OF LADING AND CARRIERS ARE **NOT** TO USE THEIR BOLs, OR PUT RATES ON BOLs. IN THE EVENT A CARRIER TRYS TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLs CARRIER **WILL FORFEIT LOAD PAYMENT**

By signing this agreement, confirmation, and (or) loading the load(s) displayed on this confirmation will be considered acceptance of this confirmation, agreement or contract and it's clauses.

Unless discussed, demurge (detention) time is not permitted. If discussed rate confirmation will be revised to reflect demerge or detention time agreed on.

Carrier **WILL NOT** write load cost on anything signed by Shipper or Consignee. **Failure to adhere to this policy will warrant serving penalty upon carrier, up to forfeiture of pay.**

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Vincent Lewis

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.ofsint.com

Shipment Confirmation

Reference Number:
Date:
Customer ID:

SH-C-16035
3/20/2024
0000000156

SHIP TO:		NOTE:			
COLORADO TUBULARS AZTEC PIPE (CTAP) 2585 TRAILRIDGE DR. EAST LAFAYETTE CO 80026 Attn: Angelica Mendez					
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
		FOB - HOUSTON	COLORADOTUBULAR		
TRUCK NBR	DRIVER	DESTINATION	CARRIER	TRUCK LOG	CUSTOMER REFERENCE
104 V.E. LEWIS DELIVERY	VINCENT *		CUSTOMH	TRK-26045	
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.	
CP		COP004475		159632	

ITEM

CASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY. SHIPPED	2,523.400	PCS	64	WEIGHT	28,640.6
MID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
37C74760	BENTELER	BENTELER	PRIME PIPE		159632		
AFE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	FINISHED	JOB-O-02343	159212				

TOTALS						
ITEM	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT	
	5,100.000	FEET	2,523.400	64	28,640.6	

CARRIER DRIVER: _____ DATE: _____ Total Qty: 2,523.400
EMPLOYEE: ASC _____ DATE: _____

TRUCK TALLY

Shipment Nbr.: SH-C-16035

COLORADO TUBULARS AZTEC PIPE (CTAP)

#	Joint	Length	#	Joint	Length	#	Joint	Length
1	37C74760-4567	39.60	2	37C74760-4568	39.50	3	37C74760-4585	39.50
4	37C74760-4586	39.50	5	37C74760-4587	39.30	6	37C74760-4588	39.30
7	37C74760-4589	39.50	8	37C74760-4590	39.50	9	37C74760-4591	39.40
10	37C74760-4592	38.80	11	37C74760-4593	39.60	12	37C74760-4594	39.60
13	37C74760-4595	39.60	14	37C74760-4596	39.60	15	37C74760-4597	39.60
16	37C74760-4598	39.50	17	37C74760-4599	39.50	18	37C74760-4600	39.40
19	37C74760-4606	39.50	20	37C74760-4607	39.60	21	37C74760-4608	39.50
22	37C74760-4612	38.50	23	37C74760-4617	39.50	24	37C74760-4628	39.60
25	37C74760-4629	39.50	26	37C74760-4631	39.40	27	37C74760-4649	39.60
28	37C74760-4650	39.40	29	37C74760-4655	39.50	30	37C74760-4660	39.30
31	37C74760-4661	39.40	32	37C74760-4662	39.40	33	37C74760-4664	39.40
34	37C74760-4666	38.70	35	37C74760-4680	39.50	36	37C74760-4681	39.50
37	37C74760-4682	39.60	38	37C74760-4683	39.60	39	37C74760-4684	39.40
40	37C74760-4685	39.50	41	37C74760-4686	39.50	42	37C74760-4687	39.40
43	37C74760-4689	39.50	44	37C74760-4690	38.80	45	37C74760-4693	39.60
46	37C74760-4696	39.50	47	37C74760-4697	39.50	48	37C74760-4698	38.90
49	37C74760-4699	39.50	50	37C74760-4700	39.50	51	37C74760-4701	39.50
52	37C74760-4702	39.50	53	37C74760-4703	39.40	54	37C74760-4704	39.60
55	37C74760-4705	39.60	56	37C74760-4706	39.60	57	37C74760-4707	39.50
58	37C74760-4708	39.50	59	37C74760-4709	39.40	60	37C74760-4710	39.30
61	37C74760-4711	39.50	62	37C74760-4712	39.50	63	37C74760-4713	39.00
64	37C74760-4714	39.60						

UOM
Total LengthFEET
2,523.40

Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L **LOAD #** 44599
Phone #: 2813241411 Ship Date: 2024-03-20
Fax #: 2813241511 Today's Date: 2024-03-19
Email: admin@littlogistics.com
W/O:

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$1,000.00 USD	Open

Shipper 1

OFS International
7735 Miller Rd. #3
Houston, TX, 77049
Phone: 281-452-3036

Date: 2024-03-20 **Purchase Order #:**
Time: 1:00 PM **Major Intersection:**
Type: TL **Shipping Hours:** 7:00am-3:30pm
Quantity: 1 **Appointment:** Yes
Weight: 48000 lbs **Description:** 2,550' of 4" x 11.6# P110 CYHP110 SP

Shipper Notes:

Notes: Rel# 5,100 of 4" on 2 Trucks
NO DETENTION TIME PAID AT THIS LOCATION - MUST HAVE HEAVY DUTY PIPE STAKES AND DUNNAGE - Proper PPE Must be worn - long pants, long sleeves, steel toe boots hard hat. Must have Headache Racks ON THE TRUCK.

Consignee 1

Devon Energy Production - Karnes City
Helen Unit 2H
Karnes City, TX, 78118

Date: 2024-03-21 **Purchase Order #:**
Time: 7:00 AM **Major Intersection:** 28.820207, -98.100188
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** No
Weight: 48000 lbs **Description:** 2,550' of 4" x 11.6# P110 CYHP110 SP

Consignee Notes:

Notes: MUST DELIVER 7AM ON 3/21/2024
CARRIER MUST HAVE ON ALL PPE WHEN STEPPING OUT OF TRUCK AT RIG SITE!!! (HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS, REFLECTIVE VEST, & FRC'S FIRE RETARDANT CLOTHES!!! DRIVER MUST ALSO GET STAMP ON FIRST PAGE OF BOL ANY ALL TALLY PAGES SIGNED AT THE RIG!!!

Dispatch Notes:

*****ALL TRUCKLOADS REQUIRE DUNNAGE*****

*****Send all invoices and corresponding paperwork to ap@littlogistics.com*****

Carrier is responsible for timely and safe delivery of commodity from pick-up to destination. In the event an issue arises affecting the pick-up or delivery Litt Logistics must be notified. If Litt Logistics is not notified, carrier will be subject to penalty or fine to the discretion of Litt Logistics, depending on the severity of the issue. Carrier MUST email POD(s) of shipment to Litt Logistics within 72 hours after delivery or suffer \$100.00 penalty from agreed rate. Payment on services rendered will be mailed 30 days after receiving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L

Phone #: 2813241411

Fax #: 2813241511

Email: admin@littlogistics.com

W/O:

LOAD # 44599

Ship Date: 2024-03-20

Today's Date: 2024-03-19

Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

THIS CONFIRMATION IS NOT TO BE USED AS A BILL OF LADING AND CARRIERS ARE **NOT** TO USE THEIR BOLs, OR PUT RATES ON BOLs. IN THE EVENT A CARRIER TRYS TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLs CARRIER **WILL FORFEIT LOAD PAYMENT**

By signing this agreement, confirmation, and (or) loading the load(s) displayed on this confirmation will be considered acceptance of this confirmation, agreement or contract and it's clauses.

Unless discussed, demurge (detention) time is not permitted. If discussed rate confirmation will be revised to reflect demerge or detention time agreed on.

Carrier **WILL NOT** write load cost on anything signed by Shipper or Consignee. **Failure to adhere to this policy will warrant serving penalty upon carrier, up to forfeiture of pay.**

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



OFS International, LLC
7735 Miller Rd 3
Houston, TX 77049
Phone: 2814523036
Web: www.offsint.com

Shipment Confirmation

Reference Number:

SH-C-16036

Date:

3/20/2024

Customer ID:

0000000156

SHIP TO:

COLORADO TUBULARS AZTEC PIPE (CTAP)
2585 TRAILRIDGE DR. EAST
LAFAYETTE CO 80026
Attn: Angelica Mendez

NOTE:

CONTACT		SHIP VIA		FOB POINT		WAREHOUSE	
				FOB - HOUSTON		COLORADOTUBULAR	
TRUCK NBR	DRIVER	DESTINATION		CARRIER	TRUCK LOG	CUSTOMER REFERENCE	
105 V.E LEWIS DELIVERY	MIKE *			CUSTOMH	TRK-26047		
SO TYPE		SO NUMBER		CUSTOMER P.O. NO.			
CP		COP004475		159632			

ITEM

CASING04000-1135PCY00-COSP: CASING 4" 11.35 # P110 CY COBRA SP

UOM	FEET	QTY. SHIPPED	2,594.300	PCS	66	WEIGHT	29,445.3
MID	MANUFACTURER	PIPE ORIGIN	CONDITION	HEAT	CUSTOMER REF		
37C74760	BENTELER	BENTELER	PRIME PIPE		159632		
AFE	CLASS	ITEM KEY 1	ORDER KEY 1	RANGE	ORDER KEY 2		
	FINISHED	JOB-O-02343	159212				

ITEM	TOTALS					
	SO QTY.	UOM	QTY. SHIPPED	PCS	WEIGHT	
	5,100.000	FEET	2,594.300	66	29,445.3	

CARRIER DRIVER

Mike Eni

DATE

Total Qty:

2,594.300

EMPLOYEE

NC

DATE

[Signature]

TRUCK TALLY			Shipment Nbr.: SH-C-16036			COLORADO TUBULARS AZTEC PIPE (CTAP)		
#	Joint	Length	#	Joint	Length	#	Joint	Length
1	37C74760-4715	39.40	2	37C74760-4716	39.60	3	37C74760-4717	39.40
4	37C74760-4718	39.40	5	37C74760-4719	39.40	6	37C74760-4720	39.60
7	37C74760-4721	39.50	8	37C74760-4722	39.50	9	37C74760-4723	39.50
10	37C74760-4724	39.50	11	37C74760-4725	39.00	12	37C74760-4726	39.00
13	37C74760-4727	39.40	14	37C74760-4728	39.00	15	37C74760-4729	38.50
16	37C74760-4730	39.40	17	37C74760-4731	39.40	18	37C74760-4732	39.40
19	37C74760-4733	39.10	20	37C74760-4734	38.10	21	37C74760-4735	39.40
22	37C74760-4736	39.40	23	37C74760-4737	39.40	24	37C74760-4738	39.40
25	37C74760-4739	39.40	26	37C74760-4740	39.40	27	37C74760-4741	39.50
28	37C74760-4742	39.40	29	37C74760-4743	39.40	30	37C74760-4744	39.40
31	37C74760-4745	39.30	32	37C74760-4746	38.50	33	37C74760-4747	39.50
34	37C74760-4748	39.50	35	37C74760-4749	39.40	36	37C74760-4750	39.50
37	37C74760-4751	39.50	38	37C74760-4752	39.00	39	37C74760-4753	39.40
40	37C74760-4754	39.40	41	37C74760-4755	39.40	42	37C74760-4756	39.50
43	37C74760-4757	39.40	44	37C74760-4758	39.40	45	37C74760-4759	39.40
46	37C74760-4760	39.50	47	37C74760-4761	39.40	48	37C74760-4762	39.30
49	37C74760-4763	38.60	50	37C74760-4764	39.40	51	37C74760-4765	39.30
52	37C74760-4766	39.40	53	37C74760-4767	39.30	54	37C74760-4768	39.50
55	37C74760-4769	39.50	56	37C74760-4770	38.90	57	37C74760-4771	39.40
58	37C74760-4772	39.50	59	37C74760-4773	39.50	60	37C74760-4774	38.70
61	37C74760-4775	39.50	62	37C74760-4776	39.40	63	37C74760-4777	38.50
64	37C74760-4778	39.40	65	37C74760-4779	39.40	66	37C74760-4780	39.60

UOM FEET
Total Length 2,594.30

